

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY



14006569

1. Qualifying Name and Address of Candidate

Betty Hanchett
622 N. Lombard St.
Opelousas, LA 70570

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Alderman District A
City of Opelousas
St. Landry Parish, LA

11/14
30 P
10/3

3. Date of

Primary November 4, 2014

This report covers from Aug. 22, 2014 through Sept. 25, 2014

4. Type of Report:

 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 X 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT if:

 Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Midsouth Bank
930 S. Union St.
Opelousas, LA 70570

7. Full Name and Address of Treasurer

Self

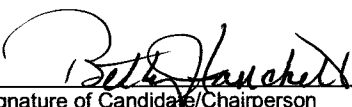
9. Name of Person Preparing Report

Betty J. Hanchett

Daytime Telephone (337) 945-7625

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of October, 2014.



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 945-7625
Daytime Telephone


Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SCANNED

OCT 13 2014

BY 

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$405.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$405.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$200.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$605.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$504.34
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$504.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. <i>Plus</i> total receipts this period (Line 8 above)	\$605.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$504.34
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$100.66

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Betty Hanchett 622 N. Lombard St. Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/22/2014 9/22/2014 9/25/2014	\$150.00 35.00 120.00	\$305.00
Mary F. Hanchett 3377 Deer Valley Rd #184 Antoich, CA 94531 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/15/2014	\$100.00	\$100.00
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$405.00		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Betty Hanchett 622 N. Lombard St. Opelousas, LA 70570	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>9/24/2014</u></td> <td style="width: 50%;">b. Interest rate <u>-0-</u>%(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed*..... \$<u>200.00</u></td> </tr> <tr> <td colspan="2">d. Balance due..... \$ <u>200.00</u></td> </tr> </table> <p style="font-size: small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>9/24/2014</u>	b. Interest rate <u>-0-</u> %(a.p.r.)	c. Amount borrowed*..... \$ <u>200.00</u>		d. Balance due..... \$ <u>200.00</u>	
2. a. Date* <u>9/24/2014</u>	b. Interest rate <u>-0-</u> %(a.p.r.)						
c. Amount borrowed*..... \$ <u>200.00</u>							
d. Balance due..... \$ <u>200.00</u>							

3. Endorsers/Guarantors	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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1. Name and address of lender	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____%(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed*..... \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due..... \$ _____</td> </tr> </table> <p style="font-size: small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate _____%(a.p.r.)	c. Amount borrowed*..... \$ _____		d. Balance due..... \$ _____	
2. a. Date* _____	b. Interest rate _____%(a.p.r.)						
c. Amount borrowed*..... \$ _____							
d. Balance due..... \$ _____							

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Landry Parish Clerk of Ct 118 S. Court St. Opelousas, LA 70570	8/22/2014	Qualifying Fee	\$150.00
Opelousas MPO/ Post Office 152 Wallior St. Opelousas, LA 70570	9/22/2014	P.O. Box Rental	\$35.00
Andrepoint Printing 5043 I-49 South Opelousas, LA 70570	9/24/2014	Political Cards	\$248.04
Splash 714 S. Union St. Opelousas, LA 70570	9/25/2014	Car Magnets	\$71.30
3. SUBTOTAL (optional)			\$504.34
4. TOTAL (optional - complete only on last page of this schedule)			